

SECRETCopy of 5**14 March 1956**

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH: Monetary Branch

SUBJECT: Travel Claim for
1 February - 12 March 1956

25X1
1. It is requested that a check in the amount of **\$474.78** be drawn in favor of This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Squatone. The check should be sent to Room 116, 1711 R St., N.W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of **\$474.78**. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOCATION SYMBOL</u>	<u>OBLIGATION</u>	<u>OBJCT CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj 12-56 6-1004-30-010		9680	02.1	\$474.78

Dr. 600.0

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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and assigned Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

SECRET

JHSJr/jec